

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:
11/13/2013

Document Number:
664001415

Overall Inspection:
Violation

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>226224</u>	<u>313843</u>	<u>SCHURE, KYM</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: _____

Name of Operator: K P KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
		kgoil@msn.com	
LEONARD, MIKE		mike.leonard@state.co.us	
NOTO, JOHN		john.noto@state.co.us	
AXELSON, JOHN		john.axelson@state.co.us	

Compliance Summary:

QtrQtr: NWNE Sec: 32 Twp: 2N Range: 58W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/05/2008	200194330	PR	PR	Satisfactory			No
06/17/2008	200191614	PR	PR	Unsatisfactory			Yes
04/03/2008	200129857	PR	PR	Unsatisfactory			Yes
05/12/2003	200039365	PR	PR	Satisfactory		Pass	No
01/11/2002	200023177	SR	WO	Unsatisfactory		Fail	Yes
10/20/1997	500155584	PR	PR			Pass	No

Inspector Comment:

Shared battery with Boxer Unit 26 & 29. Facility location, battery and P/W pit show surface erosion from absence of stormwater BMP's, P/W spill has extended beyond location onto adjacent property. P&E residue on P/W pit. Inadequate free-board on P/W pit. Berm erosion on P/W pit. SEE ATTACHED PHOTOS Abandoned water plant NE of battery. GPS Coordinates 40.10305 -103.89401 Signage at water plant show Champlin Petroleum- Malone Lease- Boxer Unit. Tanks, meter runs, valves, electrical debris, backfilled pit with oil saturated earth used for backfill, surface erosion and E&P waste broadcast across surface on site. Operator is required to remove/remediate P&E oil residue from surface of P/W pit and inside edge of P/W pit berm within 24 hours of receipt of inspection notice.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
102701	PIT		09/23/1999		-	BOXER LEASE 25	<input type="checkbox"/>
102705	PIT		09/23/1999		-	BOXER 25	<input type="checkbox"/>
226224	WELL	PR	01/21/1997	OW	087-06759	BOXER UNIT 25	PR <input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Unsatisfactory		Repair and maintain lease road	01/01/2014

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
BATTERY	Unsatisfactory	Signage must include all associated wells tied to battery	Install sign to comply with rule 210.	01/01/2014

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory		Control and maintain weeds on property	01/01/2014
UNUSED EQUIPMENT	Unsatisfactory		Provide COGCC with documentation releasing Operator from responsibility for abandoned equipment or remove unused equipment, remove and remediate stained/saturated soils, provide COGCC Environmental with documentation for pit closure, remediation and removal of P&E waste on site.	01/01/2014
DEBRIS	Unsatisfactory		Remove debris from facility/battery area	01/01/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil		<= 5 bbls	Remove/remediate P&E residue on surface of P/W pit and inside edge of P/W pit berm. 24 hr. corrective action required	11/27/2013

Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
LOCATION	Satisfactory			

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Vertical Heater Treater	1	Satisfactory			
Pump Jack	1	Satisfactory			

Venting:	
Yes/No	Comment
YES	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 226224

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/UV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/UV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/UV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 226224 Type: WELL API Number: 087-06759 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Environmental

Spills/Releases:
Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
Comment: _____
Corrective Action: _____ Date: _____
Reportable: _____ GPS: Lat _____ Long _____
Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:
DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:
Sample Location: _____

Emission Control Burner (ECB): _____
Comment: _____
Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:
Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____
Land Use: _____
Comment: _____

1003a. Debris removed? _____ CM _____ CA _____ CA Date _____
Waste Material Onsite? _____ CM _____ CA _____ CA Date _____
Unused or unneeded equipment onsite? _____ CM _____ CA _____ CA Date _____
Pit, cellars, rat holes and other bores closed? _____ CM _____ CA _____ CA Date _____
Guy line anchors removed? _____ CM _____ CA _____ CA Date _____
Guy line anchors marked? _____ CM _____ CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

Inspector Name: SCHURE, KYM

1003c. Compacted areas have been cross ripped? _____
1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
Cuttings management: _____
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Fail	Gravel	Fail	MHSP	Fail	

S/U/V: **Violation** Corrective Date: **01/01/2014**

Comment: _____

CA: **Install and implement BMP's.**

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
664001437	Abandoned over-flow pit, breached berm, surface erosion	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235328
664001438	P&E waste oil residue on surface and edge of P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235341
664001439	P&E residue, inadequate free-board on P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235343
664001440	Inadequate free-board P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235351
664001441	P&E residue, berm erosion P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235355
664001442	Berm erosion on P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235358
664001443	Berm erosion, weeds P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235363
664001444	Surface erosion, inadequate stormwater control - P/W discharge	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235365
664001445	Surface erosion extending beyond location onto adjacent property	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235367
664001446	Surface erosion, berm breach, stormwater violation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235371
664001447	Surface erosion, extends across battery/pit area	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235382
664001448	Abandoned water plant, unused equipment, pit reclamation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235386